



TO: Martin Janiak
Veridt, Inc.
7182 US Highway 14, Suite 401
Middleton, WI 53562

FROM: Chi Hickey on behalf of the FICAM Testing Program

DATE: 08/15/2014

RE: **Approval of Products/Services for Listing on the GSA APL**

Office of Management and Budget (OMB) issued M-06-18 that requires Federal Agencies to procure only qualified products and services listed on the GSA Approved Products List (APL) when implementing HSPD-12 into their environment. Procurement of approved products and services facilitates the government-wide objective of a federated and interoperable ICAM segment architecture, and ensures compliance, consistency and alignment of commercially-available products and services with the requirements and functional needs of government ICAM implementer.

Accordingly, the FIPS 201 Evaluation Program (Program) is very pleased to inform you that the following product/service has passed testing against all applicable Testing Requirements. Please see the attached document that summarizes the specific parameters of the approval (e.g., product/service profile, what your product/service was tested with). Your product/service will now be listed on the APL as shown below. If there are any errors in the listing information, please notify me within five (5) business days of receiving this letter.

Approval Authorization Letter

1 Category-PACS PIV Reader

Case File Number APL-130003

- (APL #10031)
 - Veridt Bio Dual Contact/Contactless Keypad Reader
- (APL #10032)
 - Veridt Stealth Dual Contact/Contactless Keypad Reader
- (APL #10033)
 - Veridt Stealth Lite Dual Contact/Contactless Reader
- (APL #10034)
 - Veridt Stealth Contactless Keypad Reader
- (APL #10035)
 - Veridt Stealth Lite Contactless Reader

1.1 Product/Service Information

Organization Name:	Veridt
Name of Product or Service:	Veridt Bio Dual Contact/Contactless Keypad Reader
Part Number:	429-SDKB
Hardware Version:	
Software Version:	
Firmware Version:	2.00.02
Authentication Support	3 Factor (PKI + PIN + BIO)

Organization Name:	Veridt
Name of Product or Service:	Veridt Stealth Dual Contact/Contactless Keypad Reader
Part Number:	429-SDK
Hardware Version:	
Software Version:	
Firmware Version:	01.14.89
Authentication Support	2 Factor (PKI + PIN)

Organization Name:	Veridt
Name of Product or Service:	Veridt Stealth Lite Dual Contact/Contactless Reader
Part Number:	429-SD
Hardware Version:	
Software Version:	

Firmware Version:	01.14.89
Authentication Support	Single Factor (CAK)

Organization Name:	Veridt
Name of Product or Service:	Veridt Stealth Contactless Keypad Reader
Part Number:	429-SCK
Hardware Version:	
Software Version:	
Firmware Version:	01.14.89
Authentication Support	Single Factor (CAK)

Organization Name:	Veridt
Name of Product or Service:	Veridt Stealth Lite Contactless Reader
Part Number:	429-SC
Hardware Version:	
Software Version:	
Firmware Version:	01.14.89
Authentication Support	Single Factor (CAK)

1.2 Restrictions:

This product has been tested and approved as a component of a fully compliant FICAM Solution. The end to end solution components used to test the FICAM compliance of the approved solution are listed below.

- PACS & Validation Infrastructure (APL # 10029)
 - Freedom 1302 PACS and Validation Software
 - Freedom 1302 PIV Registration, Provisioning, and Administration Workstation
 - Freedom 1302 Certificate Manager
 - Freedom 1302 PACS and Validation Raid Server
 - Freedom 1302 PACS and Validation Raid Server
- FICAM Reader
 - Freedom Bridge, RS-485 Reader Terminal, 6 Supervised inputs, 2 Relays, RJ45 (APL # 10030)

Approval of the above product/service indicates your cooperation with the Program and successful testing against a rigorous, comprehensive set of functional requirements derived from government-wide specifications. Testing included positive and negative test cases, and threat vectors.

Given the strategic government-wide importance of the APL, the scope and extent of testing performed on your product/service, and the rigor of that testing, the Program would like to acknowledge the noteworthiness of the approval and listing. Your product/service will now be available to all Federal Agencies for procurement.

Please note that continued listing on the APL requires ongoing conformance to all applicable requirements, including requirements added or amended over time. A listed product/service can become non-conformant for various reasons including but not limited to:

- Failure to pass testing against new and revised requirements before the effective date of the new/revised requirements.
- Problems discovered in your listed product/service (or class of product/service) are not addressed within time frames specified by the Program.

Refer to applicable Agreements and Program documents for specific details regarding ongoing compliance including severity levels and remediation time frames. Listed products and services that fall out of conformance will be removed from the APL and added to the Removed Products List (RPL).

If you have any questions, please feel free to contact me.

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